## BAKER DECLARATION EXHIBIT U

## BERTHA HENDERSON; January 30, 2019

1	
1	UNITED STATES DISTRICT COURT
2	WESTERN DISTRICT OF WASHINGTON
3	
4	STATE OF WASHINGTON, )
5	PLAINTIFF, ) NO. 3:17-CV-05806-RJB
6	VS. )
7	THE GEO GROUP, INC.,
8	DEFENDANT. )
9	)
10	)
11	
12	DEPOSITION UPON ORAL EXAMINATION OF
13	BERTHA HENDERSON
14	
15	10:08 A.M.
16	JANUARY 30, 2019
17	800 FIFTH AVENUE, SUITE 2000
18	SEATTLE, WASHINGTON
19	N O M
20	To the second se
21	
22	LO IRAM
23	
24	REPORTED BY: BETSY E. DECATER, RPR, CCR 3109
25	

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2	
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22	
23	
24	
25	

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1
            Will you sketch your -- what positions you held
 2
     if they are any different from that point to the
 3
     present?
            I started with GEO as the food service assistant
 4
        A.
 5
     manager, and I maintained that position for about four
 6
     -- four months, and then I moved to the manager's
 7
     position.
            So when did you become food service manager?
 8
        0.
            About June of 2007.
 9
        A.
10
            Have you held that position consistently since
        0.
11
     then?
12
        A.
            That's correct.
13
        0.
            And that's your current position?
14
            Uh-huh, that's correct.
        A.
15
            Is there something like food service
        0.
     administrator, a different title?
16
17
                  It's a food service administrator.
        A.
18
            Okay. Is that the same as food service manager?
        Q.
            That's correct.
19
        A.
20
        0.
            Thank you.
                        That clears up some confusion.
21
        Α.
            All right.
22
            So can you tell me who was it that hired you in
        Q.
23
     the food service assistant manager position?
24
            At that time it was the assistant warden, and I
25
     can't recall his name right now. But the warden at that
```

1 Oh, gosh. So as a food service manager, I 2 oversee the day-to-day operations of the food service 3 department, making sure that we maintain food 4 temperatures, sanitation, inventory, supplying, making 5 sure that I get good vendors to deliver our food. 6 Training of my staff, GEO staff, and also training of 7 the detainees, making sure that the food is being served 8 in a safe and timely manner. So just generally the overall operation. 9 10 And you're the highest level manager in the food 11 service department, right? 12 That's correct. Α. 13 And is anyone else responsible for those items 14 that you're talking about in terms of sanitation, 15 training of GEO staff, training of detainee workers in 16 food service? 17 Everyone in the food service department. 18 Are you the direct supervisor of everyone who Q. works for you in the department? 19 20 Α. Yes. 21 Are you also the highest level manager 22 responsible for ensuring compliance with legal 23 obligations you have, policies and procedures in food 24 services? 25 Α. Yes.

1 And have you had training on what those legal and 2 policy obligations are other than the on-the-job 3 training you had? Our GEO standard and our ICE standards. 4 Α. 5 So you're talking GEO standards like your Q. 6 policies and procedures? 7 Α. That's correct. And your ICE standards like the PBNDS? 8 Q. 9 Α. PBNDS, that's correct. 10 (Deposition Exhibit No. 27 was marked for 11 identification.) 12 (BY MS. BRENNEKE) Can you please identify what Exhibit 27 is? 13 (Witness reviewing document.) 14 Α. 15 0. Okay. Can you please identify what Exhibit 27 16 is? 17 This is our Policy and Procedure Manual from the GEO Corporation 4.3.1 for Food Service. 18 19 4.3.1 for Food Service Operations? Q. 20 Α. That's correct. 21 And this one was effective on April 13th, 2015. Q. 22 Is this the current form of the policy and procedures for the food service operations? 23 24 What I'm looking at, if that says 4/13/2015, then Α. 25 yes.

1 So would you say that is the most detailed set of 2 your duties and obligations in managing the food service 3 department? 4 MR. PUSATERI: Object to form. 5 This is a guideline that we use for our food Α. 6 service department and also with the PBNDS. 7 Are you required to comply with GEO's policies and procedures regarding the food service operations? 8 9 Α. Yes. 10 There's a description of the food service manager 0. 11 at the very beginning. Is that an accurate description 12 of your job? 13 Α. Yes. 14 I'm going to invite you to keep this exhibit 15 handy. If I ask questions in the future and you want to 16 refer to it, we can just make note in the record that you'd like to refer to that. And if there's anything 17 18 that you feel would be answered well by looking at the policy and procedure manual, I welcome you to do that. 19 20 Α. Okay. 21 So are you also required to comply with the Food 22 Service Management Procedures I'll mark as Exhibit 28? (Deposition Exhibit No. 28 was marked for 23 24 identification.) 25 0. (BY MS. BRENNEKE) And you can take a look at it.

1 (Witness reviewing document.) 2 Can you please identify what Exhibit 28 is for Q. the record? 3 4 This is the Corporate Policy and Procedure Α. 5 Manual, Chapter For Food Service, Food Service 6 Management Procedure, and this is 8.1.1-A. Is this also some of the policies and procedures 7 you're required to be in compliance with as food service 8 9 manager? 10 Yes. Α. 11 0. So together these have all of the policies 12 regarding food preparation, employee standards and 13 cleaning and general management of -- management 14 quidance about your workforce; is that right? 15 Α. Yes. 16 0. Are you also required to follow the policy and 17 procedure regarding the voluntary work program? 18 Α. Yes. 19 Hang on a second. Okay. I'd like to refer you, 20 please, to the prior exhibit marked No. 2. 21 Is Exhibit 2 the Policy and Procedure Manual for the Voluntary Work Program No. 5.1.2 effective 22 4/13/2005? 23 24 Α. If this is the one in front of me, yes. 25 Ο. And in terms of the detainee workers that you

1 national standards to uphold; is that right? 2 That is correct. We're going to mark as Exhibit 29 this next 3 0. 4 document. 5 (Deposition Exhibit No. 29 was marked for 6 identification.) (BY MS. BRENNEKE) Can you identify what 7 8 Exhibit 29 is? 9 This is part of the PBNDS, 4.1 Food Service. Α. 10 0. And was this the PBNDS 2011 Revised 2016, is this 11 the national standard that you're required to comply 12 with with regard to food service? 13 Α. Yes. 14 Are you aware of there also being PBNDS standards 15 for the voluntary work program? 16 Α. Yes. 17 And are you also required to comply with those for the detainee workers who are assigned to the 18 19 kitchen? 20 Α. For those that are assigned to the kitchen, yes. 21 Will you please take a look at what's been 0. 22 previously marked as Exhibit 17. 23 Α. (Witness reviewing document.) 24 Is Exhibit 17 the Voluntary Work Program 5.8 Q. 25 PBNDS, 2011 Revised 2016 Standards that you're required

1 wanted to focus on his legal issues. 2 Do you have any belief or understanding as to whether or not the amount of pay they receive has 3 4 something to do with it? 5 That has played a factor. A. 6 0. And how much are the detainee workers paid for 7 their work as of January of 2019? They're paid a dollar a day. That's governed by 8 Α. ICE. 9 10 That is also governed by GEO, correct? 0. 11 Α. Correct. But ICE is the one that sets the 12 standards of how much the detainees are paid. So we will talk about that in more detail. 13 0. 14 Α. Okay. 15 So but you believe that the dollar a day is not 16 enough for some people for the work that they're doing? I didn't say that. I said the detainees feel 17 18 like that's not enough for them. And what about you as a manager of a food 19 20 services operation, do you feel like the dollar a day is 21 a fair wage for the detainees and the work they do? 22 MR. PUSATERI: Object to form. 23 Α. That's not up to me to say. 24 Q. Because you're simply following the policy and 25 procedure of GEO?

1 In that range, yes. 2 And prior to September/October of 2018, did you 3 have 10 to 12 night cleaning detail workers? 4 Α. Yes. 5 Can you please describe the breakfast shift? Q. 6 When does it start and when does it end for the 7 detainee workers? 8 It starts at 4:00 a.m., and they are out of there Α. 9 roughly by 8:30, nine o'clock in the morning. 10 So they work four and a half to five hours? Q. 11 Α. Uh-huh. 12 Is that right? 0. Yes, when -- or when it's completed. 13 Α. Or when it's completed? 14 0. 15 When their job is completed. Α. So sometimes they might work six, seven hours? 16 0. 17 No, no. It's average they're out of there at Α. 9:30, and then our next shift comes on at 10:00. 18 19 So the average is actually that they work 5.5 0. 20 hours for the breakfast shift? 21 I would say average four and a half hours. Α. 22 So 4:00 a.m. to 8:30? 0. 23 8:30, yeah, because they're out of there between 8:30 and 9:00, yeah. If things run a little late, it 24 25 might be closer to 9:30. But on average it's going to

1 be close to four and a half to five hours a shift. So if it's between 8:30 and 9:30, would you say 2 the average is five hours? 4 Α. Yes. 5 And when is the detainee worker lunch shift, what 0. 6 time period? 7 They come on at 10:00 a.m. Α. And how long do they work? 8 Q. To about 3:00, 3:30. 9 Α. 10 So they work for about five or five and a half 0. 11 hours --12 Yes. 13 0. -- on average. And then for the dinner shift, what are the times of the detainee worker shifts? 14 15 They come on at 4:00 p.m. and, again, they're wrapping up between 8:00 -- between 8:00 and 9:00. 16 17 So, again, their number of hours is usually about five hours; is that correct? 18 19 Α. Yes. 20 What are the actual mealtimes at Northwest 21 Detention Center? 22 We serve breakfast at 5:00, lunch at 11:00 and dinner at 5:00. 23 24 Q. What are the hours for the night cleaning detail? 25 Α. 9:30 to 12:30.

1 So they're working four hours, five hours as 2 well -- sorry, I can't count right -- is that right? 3 Α. Three hours. Three hours. I really can't count. I've got 4 0. 5 that five in my head. So maybe I need a break. 6 So the night cleaning detail, they're working 7 9:30 to 12:30 at night? 8 Α. Yes. And for three hours? 9 0. 10 Α. Yes. 11 (Recess taken.) (BY MS. BRENNEKE) So the detainee workers who 12 are assigned to the kitchen, are they working seven days 13 14 a week? 15 They have the option to have up to two days off. 16 0. So is the expectation of a schedule that they 17 would work seven days a week unless they got permission 18 for a day off or two days off? 19 Object to form. MR. PUSATERI: 20 Again, they -- it's -- they do have the option of 21 having two days off, work five days a week, two days 22 off, or six and one. It's up to them because it is a 23 volunteer program. 24 And do the changes to the seven day a week 25 schedule have to be approved --

1 MR. PUSATERI: Object to form. (BY MS. BRENNEKE) -- by you or Alisha Singleton, 2 Q. classification? 3 4 Either myself or Alicia, yes. Α. 5 So the expectation is seven days a week unless Q. 6 you or Alicia approve a five day a week schedule or a 7 six day a week schedule? 8 MR. PUSATERI: Object to form. Again, it's a voluntary work program. Again, 9 10 they can decide how many days that they do want to work, 11 but they do have the option of working the seven or 12 taking time off. 13 But you as their boss need to approve their 14 schedule; is that correct? 15 MR. PUSATERI: Object to form. 16 The schedule's already set for them. So, again, if they want days off, they can put in and ask for days 17 off. 18 And they would ask you for permission to have 19 20 days off, correct? 21 Α. Correct. 22 So I just want to be clear because I'm not always Q. clear whether it's your office or classification who has 23 24 to do some of this. 25 So who is it that needs to approve a variance

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1
     correct?
 2
        Α.
            No.
 3
        0.
            And are there more meals perhaps in September
 4
     because of holidays, like Ramadan or something like
 5
           Do you know why there would be a spike in
 6
     September?
 7
            I don't recall what was going on during that
        Α.
            I don't know.
 8
     time.
            The number of meals that are served, those are to
 9
        0.
10
     detainees; is that right?
11
        Α.
            Yes.
12
            And are you also serving meals to GEO staff?
        0.
13
        Α.
            Yes.
            And those would be counted in the number of meals
14
        0.
     for food service; is that right?
15
16
        Α.
            There's a section for staff meals, so there's a
17
     separation of it.
18
            When you do the accounting?
        Q.
19
            Yes.
        Α.
20
            Would you assume that this is a comprehensive
21
     number of meals accounting?
22
            I can only assume that that's what that is.
        Α.
            Where do the GEO staff eat their meals that are
23
        Q.
24
     prepared?
25
        Α.
            There is a GEO break room for staff and some in
```

1 Has there ever been a time when they were served 2 family style like a big bowl and you can take as much as 3 you want, or have there always been trays? There's always been trays there. 4 Α. 5 And are kitchen staff allocated more than one Q. tray to eat? 6 7 Object to form. MR. PUSATERI: Everyone gets three meals a day. The kitchen 8 A. workers do get a little extra for working in the kitchen 9 10 along with their dollar a day. 11 So they could have two trays if they were hungry 12 or three trays if they were hungry? 13 Α. That's correct. 14 Is there any cap to how many portions they can 0. 15 have during their shift? Yes, there would be, because there wouldn't be a 16 17 whole lot of food with that portion control that would 18 be there. So, yeah, there's a certain limit that would have to go on there because it's not going to be like a 19 20 whole lot of food left over. 21 So have you imposed any rules, like they can have 22 between one and three trays or one and five trays? 23 On average what we have left over, again, if 24 there's -- I always stay firm, fair and consistent. Ιf

there's enough for each to get three patties, then they

25

1	AFTERNOON SESSION
2	1:36 p.m.
3	000
4	
5	CONTINUING EXAMINATION
6	BY MS. BRENNEKE:
7	Q. So welcome back. I notice that in the summaries
8	of the meals they include religious and special dietary
9	meals; is that correct?
10	A. That's correct.
11	Q. So you have requirements to prepare general meals
12	and then also special ones that meet particular needs?
13	A. That is correct.
14	Q. Is there also a requirement to produce sack
15	lunches?
16	A. Yes, there is.
17	Q. And what are the sack lunches used for today?
18	A. For JPAT, which are those that are going out and
19	for anyone that's coming in. In-house wise, if a
20	detainee is at an attorney visit or general visit and
21	they miss that meal that comes into the dorm, because it
22	only can stay in there for so long, and if we're done
23	with meal service, then they would get a sack lunch.
24	Q. And are those kept in a certain location?
25	A. Yes, they are. They're refrigerated.

1 In the kitchen? 0. 2 Uh-huh. Α. 3 Is that a yes? Q. 4 Α. Yes, there is. Sorry. 5 And how do you determine how many sack lunches to Q. 6 make? 7 That depends on if there's -- what the number of Α. 8 people coming in or going out. It all depends. 9 try not to leave anything that's on hand after a day. 10 So it just all depends. 11 0. And those are cold meals, so they stay fresh? 12 And they're made daily. Yes. And are you asked by anyone how many to make, or 13 Ο. 14 do you just make 15 or 20 and see how it goes? 15 Again, if it's a day where there's some coming in 16 and if they say there's 80 coming in, I will be notified 17 that we have 80 coming in. So we would make sure we 18 have 80 sacks on hand for those that are coming in so that we can feed them. 19 20 And what do you do with the extra? 21 So let's say you make 80 and it turns out that 22 they can actually go to a regular meal. Do they get the 23 sack lunch anyway? Or do you sometimes have extra sack 24 lunches? MR. PUSATERI: 25 Object to form.

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25

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If we know that 80's coming in, then we'll do the
80. And if 60 comes instead of the 80, they're allowed
only to stay for 24 hours, so they're gone the next day.
      Do you distribute them to others before they
expire, or do you actually have to throw them away?
       If they're not needed -- if they're needed, then
we can serve them. But if they're not, we throw them
away.
      Has it ever been a practice to distribute those
extra meals before they expire to people -- to detainee
workers or others who are doing work in the facility?
      MR. PUSATERI:
                      Object to form.
      A sack lunch may be given to acknowledge their
extra performance that they may have done, but they
still get that dollar. So they're still getting paid.
       So if somebody does a little extra work or does
an extra hard job, they might get the dollar plus a sack
lunch?
                      Object to form.
      MR. PUSATERI:
      For the acknowledgment, yes, if there's some
available.
      And are those only if there's extra left over, or
do you actually make sack lunches in order for them to
be given as an extra acknowledgment?
      Again, normally on a daily basis there are sack
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1
            (Deposition Exhibit No. 44 was marked for
 2
     identification.)
 3
           (BY MS. BRENNEKE) And will you please identify
     what this is?
 4
 5
            This is an Internal and External Job Posting for
        Α.
 6
     the Food Service Supervisor.
 7
            So this is, again, the person who's your
     assistant food service manager?
 8
            That is correct.
 9
        Α.
10
            So who's currently in that position?
        0.
11
        Α.
            Currently right now is Edwin Delacruz.
            And was he the one that was hired in 2015?
12
        Ο.
13
            I'm not for sure if he was the one, but he is the
14
     latest.
15
            How long has he been there in that role?
16
        Α.
            I'd say close to three years.
            Is there also a job description for the cook
17
        Q.
18
     supervisors?
            Yes, they do have one.
19
        Α.
20
            (Deposition Exhibit No. 45 was marked for
21
     identification.)
22
            (BY MS. BRENNEKE) Is Exhibit 45 the on-the-job
        Q.
23
     training for cook supervisors?
24
            Yes, this is the OJT for the cook supervisors.
        Α.
25
        0.
            And are the cook supervisors primarily
```

1	responsible for making the food and overseeing the work
2	of the detainee workers in the food preparation and
3	service on the line?
4	MR. PUSATERI: Object to form.
5	A. Generally, I am overall responsible for the whole
6	food services department. Again, my cooks are there
7	again to make sure they're supervising and making sure
8	that the policies and procedures are being maintained at
9	all times.
10	Q. So you rely on them to do the moment-by-moment
11	supervision?
12	A. That is correct, yes.
13	Q. And so they also are involved with you in
14	conducting detainee safety training?
15	A. That is correct, yes.
16	Q. And they're also involved with you in conducting,
17	ensuring all of the standards of the kitchen are
18	followed for the detainee workers who are there?
19	A. That is correct, yes.
20	Q. And are they required to ensure the detainee
21	strike that.
22	Do you provide detainee workers with particular
23	uniforms or equipment for their work in the kitchen?
24	A. Yes, we do.
25	Q. And what are the uniforms that GEO provides for

1	the detainee workers at the NWDC?	
2	A. The ones that work in the kitchen get a white	
3	uniform, and we provide the hair nets, the beard guards	
4	and we also provide the slip-resistant boots. And any	
5	protective equipment, goggles, gloves, we provide that.	
6	Q. And do the cook supervisors along with you and	
7	the other staff in the kitchen, GEO staff in the	
8	kitchen, ensure that the detainees are actually wearing	
9	and utilizing the equipment that's required?	
10	A. That is correct.	
11	Q. Who is it that conducts the on-the-job training	
12	for the cook supervisor position?	
13	A. For me it would be anyone coming on board now.	
14	Again, if I had a supervisor that my supervisor that	
15	was missing, I would train that person. As far as the	
16	cook supervisors, myself, the assistant manager and the	
17	other cook supervisors would do the OJT with that new	
18	person coming on board.	
19	Q. Do you have food service workers who are separate	
20	from the cook supervisors?	
21	A. What do you mean by food service workers?	
22	(Deposition Exhibit No. 46 was marked for	
23	identification.)	
24	Q. (BY MS. BRENNEKE) Is Exhibit 46 the on-the-job	
25	training for food service workers for GEO?	

1 Α. That is false. So there's a strict line between the food 2 3 preparation and what the officers do in terms of 4 security? 5 That is correct. Α. 6 (Deposition Exhibit No. 49 was marked for 7 identification.) 8 (BY MS. BRENNEKE) Can you please take a look at 9 Exhibit 49 and indicate if you recognize the photos in 10 that packet? 11 Α. Yes, I do. 12 And what is it that is depicted in the photos in 13 Exhibit 49? 14 What's happening right now, this is during a meal 15 service where detainees are dishing up food and cook supervisor is right there supervising and making sure 16 17 that they're getting the meal out. 18 And so that's the first page of the exhibit, yes? Q. 19 Yes, this is the first page that I see. Α. 20 0. And so the detainees are the individuals in the 21 white uniforms, and those are consistent with the 22 uniforms that are currently being used? That is correct. 23 Α. 24 Q. And those are hair nets that are required to be 25 worn?

1	A. That is correct.
2	Q. And there's one cook supervisor who's overseeing
3	all the hands-on work of the detainees?
4	A. That's in this photo, that's correct.
5	Q. Let's go then to photo number two.
6	A. (Witness complies.)
7	Q. You will oh, you know what, was it all the
8	same one? Is that's what's going on?
9	MR. PUSATERI: There looks like a little of both.
10	MS. BRENNEKE: Let's go off the record.
11	(Off the record.)
12	MR. PUSATERI: This is one packet of sequential
13	photos that's part of one exhibit, and they're all
14	different?
15	MS. BRENNEKE: Yes.
<ul><li>15</li><li>16</li></ul>	MS. BRENNEKE: Yes.  Q. (BY MS. BRENNEKE) What's the second page of the
16	Q. (BY MS. BRENNEKE) What's the second page of the
16 17	Q. (BY MS. BRENNEKE) What's the second page of the photo?
16 17 18	Q. (BY MS. BRENNEKE) What's the second page of the photo?  A. The second page?
16 17 18 19	Q. (BY MS. BRENNEKE) What's the second page of the photo?  A. The second page?  Q. I'm sorry, of the photo packet.
16 17 18 19 20	Q. (BY MS. BRENNEKE) What's the second page of the photo?  A. The second page?  Q. I'm sorry, of the photo packet.  A. Again, detainees serving a meal.
16 17 18 19 20 21	Q. (BY MS. BRENNEKE) What's the second page of the photo?  A. The second page?  Q. I'm sorry, of the photo packet.  A. Again, detainees serving a meal.  Q. So is this the food line where they're dishing
16 17 18 19 20 21	Q. (BY MS. BRENNEKE) What's the second page of the photo?  A. The second page?  Q. I'm sorry, of the photo packet.  A. Again, detainees serving a meal.  Q. So is this the food line where they're dishing things onto plates?
16 17 18 19 20 21 22	Q. (BY MS. BRENNEKE) What's the second page of the photo?  A. The second page?  Q. I'm sorry, of the photo packet.  A. Again, detainees serving a meal.  Q. So is this the food line where they're dishing things onto plates?  A. These are the two hot lines, and the serving line



1 from this end and goes down this way. So it starts from the end where the GEO guard is 2 3 and goes toward the other side? 4 There's a detainee down on this end and he's Α. 5 sending those trays down, and she's standing in the 6 middle watching them go through this way. There's 7 another one on this side. So each of the detainee workers has a specific 8 role and they do it for each of the plates or the trays 9 10 that are being passed down the line? 11 Α. That is correct. 12 So can you give me some examples of what each of 0. 13 the detainees is doing in this food line? 14 I'm not sure what was on the menu that day, but Α. 15 we would generally have the meat entre on this end. Then it would be the starch, vegetables. So anything 16 17 that's on this side is going to be hot. What's on the other side would typically be their salad, their bread, 18 their margarine. If it was a dessert, it could be cake, 19 20 jello, with the cold side would be on the other side. 21 So every meal includes one of each of those things or a portion of each of those things? 22 23 A. Not every meal. Except for the special meals? 24 Q. 25 Α. Well, dessert wise, desserts is like splitting

1 There's a dessert every day, but it may not be lunch, it might be at dinnertime. 2 3 And what's the third page of that packet? What's 0. 4 depicted there? 5 This one is the opposite side of the serving Α. 6 line, where this part is the cold side, now the other side is still the hot side, and they're still sending 7 trays down on the other end. 8 So the cold side is on the bottom of the picture? 9 0. 10 It's on -- yes. Α. 11 0. And they would be sending it from left to right? 12 However it's going down, so it's cake here, so that cake would go on the side that's closest to them on 13 14 their tray. 15 And then they pass it down? 0. 16 Α. Send it on down, correct. 17 Can you look at the next page, please. What does 0. this depict? 18 This depicts, again, different angle of the 19 20 serving line where you'll still have your hot sides over 21 here and at the very end down here would be the loading 22 area where they will load the food onto the carts. And 23 here, again, you have the supervisor that's here and you 24 also have an officer that's over here who's probably 25 answering the phone or something over there before that

1 cart would go out. 2 And we can't see the carts in this picture; is 3 that correct? 4 Α. No. You can't see, no. 5 What is this right here? Q. 6 Α. This is the hot serving line. So those look -- yeah. You can see the controls 7 Q. on the hot serving line? 8 9 Α. Yes. 10 What's the next picture? 0. 11 So this picture back here is our prep area, and 12 here we have two detainees and we also have a cook supervisor that looks like they are dishing up food out 13 14 of the big kettles that has been prepared. So they're dishing it up. 15 16 0. So this is another plating or service exercise? 17 Α. Correct. 18 Keep going. What's the next one? Q. 19 And here we have supervisor standing here, 20 detainees -- this is not on the serving line. I'm not 21 sure where this is at. 22 So with the exception of the last picture, do 0. those all look like accurate depictions of the food 23 24 production and plating process at the facility? 25 Α. Yes, it is.

1 And what we don't see here is the cooking part, 2 correct? 3 That is correct. Α. 4 So do you have another part of the kitchen that's Ο. 5 devoted towards cooking? 6 In that prep area in the back towards the last 7 page back there. 8 Q. Second to last page? Second to the last page, that is part of where 9 10 some of that cooking is done with those big large 11 kettles there. So for the hot food, they utilize those kettles? 12 13 Α. That is correct. And there's also ovens in there 14 and cook skillet. 15 And is the dishwashing and other cleaning work 16 equipment pictured in any of these? 17 Α. No. And that's in a different section of the kitchen? 18 19 Α. Correct. 20 All right. Thank you. Ο. 21 MS. BRENNEKE: I think I would like to take like a five-minute break and get some water. 22 23 (Recess taken.) 24 (BY MS. BRENNEKE) So I would like to move our 25 focus to a little more about the current detainee worker

1 again, there's no one specific thing that they do in the 2 kitchen. But if someone expresses an interest in baking and then we would put them over there on the baking and 3 4 train them on doing a lot of the baking if that's what 5 they like to do. Or if they like to have on hands in 6 the cooking process. 7 So it's their way of saying I have interest in 8 this particular thing, and so then that's what we focus 9 on in learning and training and showing them what to do 10 as far as the baking part aspect of it. 11 And it would be the GEO staff who decides who 12 gets to do what roles depending on your needs for the 13 day? 14 Generally. But, again, we also have detainees 15 that will express their interests also. 16 Have you ever had detainees come in with a whole 17 lot of prior work experience? I haven't seen their background as far as what 18 Α. their work experience is. They express that they have 19 20 interest in working in the kitchen, so I don't have a 21 resume from them. So it's something that they're just expressing that they have interest in doing while 22 23 they're there. 24 So once they come into the kitchen, it would 25 require communication with them between you and them or

1 one of the GEO staff members and them to figure out if 2 they had a particular interest in an area in the 3 kitchen? 4 It would be through communication via Α. Yes. 5 detainee stating that, you know, I may have used to bake 6 and that's how that person might become the baker. And that's at the discretion of the GEO staff? 7 That is correct. 8 Α. How is it that detainees are assigned or hired 9 Ο. 10 into the kitchen to begin with? Is that anything you're 11 involved in? 12 You're asking how are they assigned to the 13 kitchen? 14 Yes. Ο. 15 Well, it's a volunteer work program, so they 16 would either contact me or Ms. Singleton, who does the 17 worker program, via e-mail stating their expression to 18 want to work in the kitchen. With that process, if I get it, I would forward it to Ms. Singleton. And from 19 20 there, Ms. Singleton will handle getting their 21 information down to medical to make sure that they're 22 medically cleared to work in the kitchen. 23 And before they come to work there has to be a 24 medical clearance? 25 Α. That is correct.

1 And then who is it that determines which hours or 2 shifts the detainee workers are working in the kitchen? 3 Α. That's determined by myself, Ms. Singleton and 4 the detainee. 5 And so if somebody preferred a --Q. 6 Α. Morning shift. 7 -- a morning shift, they could make that request but it would be your discretion? 8 9 Α. That is correct. 10 And then in terms of training, if you take a look 0. 11 at Exhibit 5, please, this has been previously marked, 12 is this the Kitchen Worker Orientation Checklist or initial training that detainee workers get when they are 13 assigned to the kitchen? 14 15 Yes, they do. This is it. Α. 16 0. This one says it's updated 1/13/2017. Can you 17 look through that and make sure that looks complete and 18 accurate to you? This particular form, it was updated January 13, 19 Α. 20 2017, but we do update these yearly. 21 Is this generally consistent with the kind of training that detainee workers get on the kitchen 22 23 expectations and requirements and standards and procedures that you're expecting them to follow? 24 25 Α. Yes, it is.

1 And has that been pretty consistent throughout 2 your time at the Northwest Detention Center facility? 3 Α. Yes, it has. And I think you said before that both the cook 4 0. 5 supervisors as well as the assistant manager and 6 yourself all participate in training at various times? That is correct. 7 Α. Is it required that the detainee workers go 8 Q. 9 through training before they start working? 10 It is required that certain -- for instance, we Α. 11 will not hire a detainee and put them directly on the 12 meat slicer without giving them training. So there's --13 yes, it's always an ongoing training process. 14 again, certain pieces of equipment we're not going to 15 just say go slice this meat. 16 Ο. Okay. Well, I'm just imagining your workflow. Do you do new kitchen detainee worker training 17 every day, every week? With what frequency do you do 18 it? 19 20 Α. On a weekly basis. 21 And what day? Q. That varies. 22 Α. So you try to get all of your newbies in at one 23 Q. 24 time so you can train them all together? 25 Α. And it's going to be per shift. So if it's a

1 lunch shift and they're coming in, then we're going to 2 dive right into that training packet. 3 And how long does it generally take to train a 4 new kitchen worker before they can start their work? 5 Again, it's an ongoing process. There's certain Α. 6 things that they can start learning as we teach them. 7 Again, if it's a meat slicer, we're not going to put them on the meat slicer their very first day. So it's 8 still -- it's an ongoing training process. 9 10 So let's go through Exhibit 5 real quick. 0. 11 orientation checklist, are they required to be trained 12 in all of those areas before they start working? It's ongoing. 13 Α. No. So you create a file for them and then check off 14 0. 15 what's been done when? Is that what you do? 16 Α. Yes. 17 So the first initial hazardous communication 0. safety training, is that something that needs to be done 18 at the very beginning or can that be done a little 19 20 later? 21 It's at the beginning to let them know that there 22 are chemicals in our kitchen and there's PPEs that go 23 along with that and --24 MR. PUSATERI: Off the record. 25 (Off the record.)

1	Q. (BY MS. BRENNEKE) So the next page, the kitchen
2	worker rules and regulations, is that required to be
3	done before people start to work or is that ongoing as
4	well?
5	A. It's ongoing.
6	Q. How about the sanitation practices?
7	A. Ongoing.
8	Q. Handwashing procedures?
9	A. Ongoing.
10	Q. Sanitary rules?
11	A. Ongoing.
12	Q. Equipment safety?
13	A. Ongoing.
14	Q. You said already hazardous chemical is ongoing,
15	correct?
16	A. Yes.
17	Q. And the equipment training, I assume that they
18	need to be trained on the equipment before they use it?
19	A. That is correct and still ongoing.
20	Q. Are they required to sign the detainee job
21	descriptions before they start work?
22	A. Yes, they are.
23	Q. And are they required to sign the voluntary work
24	program agreement before they start work?
25	A. Yes, they are.

1 And are they required to sign the hygiene and 2 grooming standards? 3 Α. Yes, they are. 4 And also the detainee rules and regulations 0. 5 training? 6 Α. Yes. 7 Who is it that is responsible for ensuring that attendance and work effort is being made? 8 9 In other words, if you had people on a shift and 10 you were expecting them and they don't show up, who's 11 responsibility is it for noting that and taking action 12 with regard to that? 13 Α. My cook officer. Whoever is actually working on 14 the desk that particular day that's checking in the 15 detainees, it would be notated on the work roster 16 whether they came or not. And so that's one of the cook supervisors who has 17 that role that day? 18 19 Α. That's correct. 20 Ο. So they're basically taking attendance? 21 Α. Yes. 22 And a detainee can lose their job if they don't Q. 23 show up for work, correct? 24 MR. PUSATERI: Object to form. 25 Α. If a detainee is not there due to their illness,

1 as well, the disinfectant, or was that a new adjustment 2 you made? 3 No, we were using that. Α. Have there been any other complaints of fungus or 4 0. 5 problems within the --6 Α. No. 7 And with regard to all of the cleaning, you were talking about chemicals and gloves, and I assume that 8 GEO has those chemicals and equipment and gloves and 9 10 protective gear all at the kitchen and provides those to 11 the detainee workers who need to use them? That is correct. 12 13 0. So when detainee workers come to work, they just 14 show up as themselves, they're not required to bring 15 anything from their units? 16 They come as themselves with their ID cards and 17 wristbands. So for the night cleaning detail, those detainees 18 also have to be cleared for medical purposes to work in 19 20 the kitchen; is that correct? 21 That is correct. Α. 22 And there's a particular roster that's posted Q. 23 about who's been cleared and who can be assigned to the 24 cleanup duty? 25 We have a roster of workers that is actually

1 that detail expected to work all five days? 2 Yes. But if he put in a request to have a day 3 off, then they're allowed to do that. 4 So as of 2019, do any detainee workers work more Ο. 5 than one shift or more than -- like in the kitchen? 6 MR. PUSATERI: Object to form. They're only scheduled for one shift. 7 Α. 8 Q. As of January 2019, do any detainee workers work more than one job a day, like the kitchen and something 9 10 else? 11 MR. PUSATERI: Object to form? 12 I can only speak about what the food -- the 13 kitchen detail. I can't answer if some other department 14 does, but all I know is my workers work one detail. 15 In the past have you had workers who worked more 16 than one shift or more than one work detail in the 17 kitchen? 18 Yes, I did. Α. And what periods of time did you have employees 19 0. 20 who were working more than one shift? 21 Employees or detainees? Α. Sorry, yeah. So during what periods of time did 22 Q. 23 you have detainee workers working more than one shift? It's going to have to be during unusual 24 25 circumstances, one being chickenpox, you got cohort with

1 that process. It's a 21-day process. So if a detainee 2 is one of my kitchen workers and they're in that pod, so 3 during that time you would go through periods of that 4 during those times. 5 Any other times? Q. 6 Besides chickenpox, it's going to be the time 7 that they had an overall worker stoppage. 8 Q. When was that? I can't give you a specific date. I don't 9 Α. 10 remember that. 11 0. But it was while you were there after 2007 12 sometime? 13 Α. Oh, yeah. 14 And how long was it that -- what time period was 0. 15 it or what's the length of the time that people could 16 work more than one shift? 17 It wasn't for a long period of time. Once the situation got corrected, then they would gradually come 18 back and volunteer to work. 19 20 And then you went back to assigning just one 21 shift per detainee? 22 That is correct. Α. 23 Q. And so you would assign detainee workers to two 24 shifts when the need was there to finish the prepping 25 and cooking and cleaning and food preparation for the

1	center?		
2	A. So, again, getting permission to do that, under		
3	the circumstances they were assigned two shifts, getting		
4	paid for each shift that they performed a dollar. And		
5	that was only for that specific special circumstances.		
6	Q. Because more work was needed from fewer people in		
7	order to maintain the production of food?		
8	A. Well, no, you had you had the chickenpox and		
9	you had people that were on the cohort status that		
10	couldn't be going out in population until they were		
11	cleared to go back out either work or whatever it may		
12	be.		
13	Q. So you had a reduction in the number of detainee		
14	workers who were available?		
15	A. That is correct.		
16	Q. And so for those who were still available, some		
17	of them were given the opportunity to work two shifts		
18	and earn two dollars for the two shifts; is that		
19	correct? One dollar per each shift?		
20	A. Per detail. So if they worked breakfast, that		
21	was one detail. With that permission, again, based on		
22	the need and them being cohorted, then they would be		
23	able to work another detail and get paid a dollar.		
24	Q. So if they worked two shifts, they could work up		
25	to nine or ten hours in one day; is that correct?		

dollar a day within the rules?

- A. Again, it's all opinionated, thinking that we could get more. Back in this time, a lot of things were in play. One, we were still at a lower -- at this seven, this was 2011, so we were looking a the ratio of staff and detainee, the whole situation. So different years, different opinions on what was going on at that time.
- Q. And so at that point you were particularly reliant upon the detainee workers to conduct the food service production because you had lower GEO staffing?
- A. I wouldn't say that, because offhand right now I couldn't tell you as of June 14, 2011 what the population was at that time either. So I can't -- I would be speculating on that.
- Q. I'm sorry. I was just trying to understand what you meant.

So throughout you've relied on the detainee workers to complete the work of food services, correct?

- A. That's incorrect. I never said that I relied on them to complete the whole food service department, and if that's the case then we wouldn't have GEO staff in there. They're there to assist us.
- Q. Right. And they're an essential component of the
- 25 | entire staffing plan?

1	A. They are. But they're there for assistance, not
2	to complete the whole goals of food service department.
3	Q. Got ya. Okay.
4	And so what benefits would there be to
5	compensating kitchen and laundry workers beyond a dollar
6	a day?
7	A. Again, that would be for me to form my own
8	opinion of the whole situation. Again, I wasn't on the
9	decision making as far as what it was going to be for
10	the workers pay. But, again, it would it would my
11	opinions would be thrown out there, they would their
12	performance would be, you know, different. Again, it's
13	all going to be my opinion.
14	Q. So do you think that you would get more detainee
15	workers to participate if they were paid more than a
16	dollar a day for their work?
17	Would it be easier to maintain your needed
18	staffing levels?
19	A. It would be easy for me to maintain my quota that
20	I submitted. But, again, it's a volunteer work program,
21	and it's one of those things that it's going to
22	fluctuate. It's going to go up and down, and that's
23	going to be based on the detainees.
24	Q. What, if anything, happened after June 14, 2011,
25	with regard to compensating kitchen and laundry workers

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I, BETSY E. DECATER, the undersigned Certified Court Reporter, pursuant to RCW 5.28.010 authorized to administer oaths and affirmations in and for the State of Washington, do hereby certify that the sworn testimony and/or proceedings, a transcript of which is attached, was given before me at the time and place stated therein; that any and/or all witness(es) were duly sworn to testify to the truth; that the sworn testimony and/or proceedings were by me stenographically recorded and transcribed under my supervision, to the best of my ability; that the foregoing transcript contains a full, true, and accurate record of all the sworn testimony and/or proceedings given and occurring at the time and place stated in the transcript; that a review of which was waived; that I am in no way related to any party to the matter, nor to any counsel, nor do I have any financial interest in the event of the cause. WITNESS MY HAND and DIGITAL SIGNATURE this 11th day

of February, 2019.

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BETSY E. DECATER, RPR

Washington Certified Court Reporter, CCR 3109

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